

25153

Bari-uma/Sinsaeat

點餐時間: 2023-04-04 15:00:36
 侍應: Jack
 訂單編號: 25153 [堂食]
 人數: 1

| | | |
|---|-----------------------------------|---------|
| 1 | Korea Fried Rice Cake with Kimchi | \$75.0 |
| | 傳統炒年糕 | |
| 1 | Chicken & Cheese Kimbap | \$78.0 |
| | 雞肉飯卷 | |
| 1 | Korean Fried Chicken(8pcs) | \$148.0 |
| | 炸雞8件 | |
| 2 | Coca-Cola Zero(Can) @\$10.0 | \$20.0 |
| | 零系可口可樂(罐) | |

小計 \$321.0

總額 \$321.0

-- Cashless Transaction Information --

Date/Time : 2023-04-04 15:01:06
 MERCHANT ID : 088016633800006
 TERMINAL ID : 61951149
 BATCH NUM : 000263

SALE

CARD NUM : XXXXXXXXXXXX8809(T)
 EXP DATE : **/**
 CARD TYPE : VISA
 APPR CODE : 143721
 APP : Visa Credit
 TRC NUM : 004842
 REF NUM : 309407592668
 TVR : 0000000000
 ATC : 000E
 AID : A0000000031010
 TC : F9C2AB22A6A27905
 TRANSACTION ID : 0814413334
 TXN ID : 403094252671093
 INV NUM : HK065411202304041501014AE9
 TSI : 0000

SALE : HKD 321.00
 TIPS : HKD 0.00
 TOTAL : HKD 321.00

No signature required (Express payment)

I agree to pay above total amount according to card issuer agreement.

--CUSTOMER COPY--

謝謝光臨

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謝謝光臨

Round bus Credit Card



Powered by Eats365



Powered by Eats365

WHAT A CREDIT CARD SHOULD BE



SANJEEV KUMAR WASAN

Address: KRISUMI CORPORATION PRIVATE LIMITED
461 462 UDYOG VIHAR PHASE 3
GURGAON - 122016

GSTIN - 27AAACK4409J3Z1



Statement Date 1-May-2023
Statement Period 2-Apr-2023 To 1-May-2023
Total Amount Due (Rs.) 8,817.59
Due Date 19-May-2023

Customer Relationship Number(CRN) : 254893998

Your Kotak Corporate Credit Card Statement

Account Summary

| Previous Amount Due (Rs.) | Purchases & Other Charges (Rs.) | Payments (Rs.) | Total Amount Due (Rs.) |
|---------------------------|---------------------------------|----------------|------------------------|
| 20,336.19 | 8,817.59 | 20,336.19 | 8,817.59 |

This is for your information only. The payment is to be made by your corporata.

In case of failure in paying the amount due before the due date the same will be reported under the Corporate's Bureau to bureau(s) as per the credit information companies' regulation act of 2005 and as per the prevailing RBI guidelines.

TRANSACTION TABLE

| DATE | TRANSACTION DETAILS | SPENDS AREA | AMOUNT(Rs.) |
|--|--|--------------------|------------------|
| Payments and Other Credits | | | |
| 15/04/2023 | PAYMENT RECEIVED-NEFT Primary Card Transactions- 462409XXXXXX8809 | | 20,336.19Cr |
| Retail Purchases and Cash Transactions | | | |
| 04/04/2023 | BARIUMA AND SINSAEAT K HK HK (321.00 HKD) | Restaurants | 3,491.17 0.00 |
| 04/04/2023 | MOON THAI EXPRESS CHEKLAPKOK HK (95.00 HKD) | Restaurants | 1,033.21 0.00 |
| 10/04/2023 | PIXTA TOKYO JP (50.00 USD) | Departmental Store | 4,239.86 0.00 |
| Other Fees and Charges | | | |
| 10/04/2023 | GST | | 53.35 |
| | Total Purchases & Other Charges | | 8,817.59 |

| | |
|-------------------|------------------|
| Credit Limit(Rs.) | Available Credit |
| 100,000 | 91,182.41 |

Effective 1st July 2017, GST has been levied on the charges at the prescribed rate of 18%.
Please note that this statement / advice should not be construed as a 'Tax invoice' under the Goods and Services Tax Act.
Update your GSTIN details now! Login to Net Banking or visit www.kotak.com, download the form and submit it to the nearest branch.

May I Help You

| | | |
|--|--|--|
| Contact us at 1850 265 2656 Local call rates apply | Mobile Banking Download app from app.kotak.com | Net Banking Visit www.kotak.com |
| Mumbai 66006022 New Delhi 66006022 | Chennai 66006022 Kolkata 65506022 | Bangalore 66006022 Hyderabad 66006022 Pune 65216022 Ahmedabad 66006022 Chandigarh 0161-65006022 Coimbatore 66006022 |